

PURCHASE ORDER

20 AUG 2002

INTERMOUNTAIN POWER SERVICE CORP.

Delta, Utah 84624-9546 (435) 864-4414 - Purchasing FAX (435) 864-5678

VENDOR: BABCOCK & WILCOX

UNIT G-3

3535 SOUTH PLATTE RIVER DRIVE
SHERIDAN, CO 80110

303-761-3388

* * * S H I P T O * * *

INTERMOUNTAIN POWER SERVICE CORPORATION
850 W. BRUSH WELLMAN RD.
DELTA, UT 84624-9546

VENDOR MUST SHOW P.O. NUMBER ON ALL INVOICES. BILL OF LADING. CORRESPONDENCE, AND ON PACKING LISTS IN EACH CONTAINER, TO INSURE PROMPT PAYMENT. CHARGES FOR TRANSPORTATION MUST BE SUPPORTED BY COPY OF FREIGHT BILL.

PURCHASE ORDER NO 03-27070 VENDOR CODE 277 REQUISITION NO 181203

CONFIRMING DO NOT DUPLICATE	NON CONFIRMING X	SHIP VIA VENDOR TRUCK	TERMS AS INVOICED	FOB POINT DESTINATION F/A	1 PAGE OF 2	FAX
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INTERMOUNTAIN POWER SERVICE CORPORATION'S STANDARD TERMS AND CONDITIONS ARE INCLUDED AS PART OF THIS AGREEMENT

QUANTITY ORDERED	UNIT	IPSC PART NO.	DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	EXTENSION
1	LT		LINE 1 BASE OPTION: ENGINEERING DESIGN AND MATERIALS TO RELOCATE THE DRUM-LEVEL SENSING LINES ACCORDING TO B&W'S PROPOSED SCOPE OF SUPPLY (ENGINEERING AND MATERIALS ONLY) DATED AUGUST 8, 2002	00-1SGX-402 02-60456-0	ADVISE	
1	LT		LINE 2 OPTION 1: ENGINEERING DESIGN AND MATERIALS TO MODIFY CYCLONE DIRECTIONAL SPOUTS ACCORDING TO B&W'S PROPOSED SCOPE OF SUPPLY DATED AUGUST 8, 2002	00-1SGX-402 02-60456-0	ADVISE	
1	LT		LINE 3 OPTION 2: ENGINEERING DESIGN AND MATERIALS TO MODIFY STEAM DRUM INTERNAL BAFFLES ACCORDING TO B&W'S PROPOSED SCOPE OF SUPPLY DATED AUGUST 8, 2002	00-1SGX-402 02-60456-0	ADVISE	

1. Invoices and correspondence may be mailed to Intermountain Power Service Corporation, 850 West Brush Wellman Rd., Delta, Utah, 84624-9546.

2. Acknowledgement is required if shipment will not be made within Five days.

3. Mark packages or items with IPSC part number and/or P.O. Line number.
Show number on invoice and packing slip.

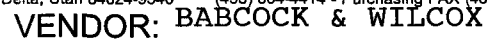
4. Vendor must furnish applicable material safety data sheets.

5. Add to invoice all applicable federal taxes.

UTAH VENDORS ARE TO ADD TO THE INVOICE
ALL APPLICABLE STATE, AND COUNTY TAXES.OUT OF STATE VENDORS, LICENSED TO
COLLECT UTAH TAXES, ARE TO ADD TAX OF 6%.UTAH TAXES WILL BE ACCRUED BY IPSC FOR
OUT OF STATE VENDORS NOT LICENSED TO
COLLECT UTAH STATE TAX

BUYER

IP7_034657



20 AUG 2002

PURCHASE ORDER NO. 03-27070	VENDOR CODE 277	REQUISITION NO 181203
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DELTA , UT 84624-9546

CONFIRMING DO NOT DUPLICATE	NON CONFIRMING X	SHIP VIA VENDOR TRUCK	TERMS AS INVOICED	FOB POINT DESTINATION F/A	2 PAGE OF 2	FAX
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QUANTITY ORDERED	UNIT	IPSC PART NO.	DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	EXTENSION
			<p>ATTENTION: BOB WEWER</p> <p>RCN/LF</p> <p>**PLEASE CONTACT DEAN WOOD, CONTRACT ADMINISTRATOR FOR FURTHER INFORMATION**</p> <p>*****ATTENTION IPSC WAREHOUSE*****</p> <p>THIS ORDER IS FOR A SERVICE AND NO MATERIAL WILL BE RECEIVED</p> <p>**VENDOR TO CONTACT IPSC'S RISK ANALYST, ROGER STOWELL AT (435) 864-6567, REGARDING INSURANCE REQUIREMENTS PRIOR TO STARTING WORK ON SITE**</p> <p>DATE REQUIRED 02/01/03</p>			

- REVIEWED BY GEORGE^{BUYER} CROSS

IP7_034658

INTERMOUNTAIN POWER SERVICE CORPORATION

☒ REQUISITION FOR CAPITAL EQUIPMENT

☐ PURCHASE AUTHORIZATION FOR EXPENSE ITEMS

Purpose of Materials, Supplies or Services:

Engineering design and supply of materials for modifications to the boiler steam-drum internals.

Date: 8-19-02

Req./PA No: 181203

P.O. No: 03-27070

Vendor: 277 B&W

Terms: 61

FOB: 01

Ship Via: 01

Conf. To:

Suggested Vendor: B&W; Power Generation Group
3535 S. Platte River Dr.; Unit G-3
Sheridan, CO 80110
(303) 761-3388 Attn: Bob Wewer

Account No. 001SGX-402

Work Order No. 02-60456-0

Project No. 16502-14

Qty	Unit	Description Noun Adjective Catalog #	Seller or Manufacturer	Unit Cost	Extension
1	Lot	Base Option: Engineering Design, and materials to relocate the drum-level sensing lines. According to B&W's proposed scope of supply (Engineering and Materials only) dated August 8, 2002.		\$43,500.00	\$43,500.00
1	Lot	Option 1: Engineering Design and materials to modify cyclone directional spouts according to B&W's proposed scope of supply dated August 8, 2002.		\$10,400.00	\$10,400.00
1	Lot	Option 2: Engineering Design and materials to modify steam drum internal baffles according to B&W's proposed scope of supply dated August 8, 2002.		\$20,900.00	\$20,900.00
Contact Mgr: Dean Wood at - - PURCHASING ADVISE					
TOTAL ESTIMATED COST					\$74,800.00

Remarks: Purchase order must be to B&W by 8/23/02 in order to meet the spring outage window.

Note: Cost estimate reflects a maximum figure, please issue an advise PO.

Delivery requested by [Date] 2-1-03

Originator Dean E. Wood

Dept. Mgr/Supt. 8/14/02

Date

Station Manager 8/15/02

Date

Operating Agent

Date

#14: Contact Roger Stowell for insurance arrangements.
 435-8644-6566. Sale same O.E.M.
 OK 8/20/02 8/19/02

IP7_034659